GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2024-25 – Administrative sanction for an amount of Rs.1,99,06,54,000 /- (Rupees One hundred ninety nine crore six lakh fifty four thousand) from the BE provision 2025-26 in relaxation of quarterly regulation to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 210 **Dated: 17-04-2025**

Read:

G.O.Rt.No. 1432, Finance (FMU-HM&FW) Department, dt.14.04.2025.

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O R D E R:

In pursuance of the Budget Release Order issued by the Finance (FMU-HM&FW) Department in the G.O read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.1,99,06,54,000 /- (Rupees One hundred ninety nine crore six lakh fifty four thousand) from the BE provision 2025-26 in relaxation of quarterly regulation towards Cash Grant & Kind Grant for Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission to the Single Nodal Agency Account of 9156 PFMS SNA HMF NRHM AP115; SNA Account No 013412010000252; UBIN0801348; Union Bank of India; Ring Road, Vijayawada of the State Health & Family Welfare Society, AP, Vijayawada.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission [AP115]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000252 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . GoI Letter G.27017/16/2024-25/NHM-Finance/FTS-8272715 Dated 29.03.2025 ,								
1	2211002000620310312	V	83,426.13	0.00	0.00	83,426.13	0.00	6,432.74	76,993.39
Scheme Name:	Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission [AP115]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000252 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . GoI Letter G.27017/16/2024-25/NHM-Finance/FTS-8272715 Dated 29.03.2025 ,								
2	2211002001220310312	V	81,178.12	0.00	0.00	81,178.12	0.00	6,110.10	75,068.02
Scheme Name:	Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission [AP115]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000252 . IFSC_CODE: UBIN0801348 ,								

GoI Sanction Detail:	1 . GoI Letter G.27017/16/2024-25/NHM-Finance/FTS-8272715 Dated 29.03.2025 ,								
3	2211007890620310312	V	18,466.61	0.00	0.00	18,466.61	0.00	3,277.42	15,189.19
Scheme Name:	Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission [AP115]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000252 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . GoI Letter G.27017/16/2024-25/NHM-Finance/FTS-8272715 Dated 29.03.2025 ,								
4	2211007891220310312	V	27,699.91	0.00	0.00	27,699.91	0.00	3,889.90	23,810.01

.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission [AP115]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000252 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . GoI Letter G.27017/16/2024-25/NHM-Finance/FTS-8272715 Dated 29.03.2025 .								
5	2211007960620310312	V	7,080.34	0.00	0.00	7,080.34	0.00	196.38	6,883.96
		Total	**2,17,851.11**	**0.00**	**0.00**	**2,17,851.11**	**0.00**	**19,906.54**	**1,97,944.57**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para (1) above, to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.

Sf/Sc(e-2781244)

//FORWARDED::BY ORDER//

SECTION OFFICER